

JUSTIN M. GILLMAN, ESQ.
770 AMBOY AVENUE
EDISON, NJ 08837

Re: MILLIE Z GOMEZ
649 WEST GRAND AVE
UNIT 1
RAHWAY, NJ 07065

Atty: JUSTIN M. GILLMAN, ESQ.
770 AMBOY AVENUE
EDISON, NJ 08837

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-10834**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$21,504.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/04/2019	\$200.00	5588385000	03/01/2019	\$200.00	5659223000
03/27/2019	\$200.00	5729393000	05/06/2019	\$200.00	5840539000
05/28/2019	\$200.00	5883372000	07/01/2019	\$200.00	5973570000
08/05/2019	\$376.00	6069876000	09/05/2019	\$376.00	6152865000
10/03/2019	\$376.00	6225836000	11/12/2019	\$376.00	6319473000
12/09/2019	\$376.00	6389092000	01/03/2020	\$376.00	6451621000
02/05/2020	\$376.00	6529183000	03/09/2020	\$376.00	6626222000
04/08/2020	\$376.00	6697212000	05/08/2020	\$376.00	6776561000
06/08/2020	\$376.00	6848982000	07/06/2020	\$376.00	6919365000
08/12/2020	\$376.00	7005448000	09/10/2020	\$376.00	7073872000
10/13/2020	\$376.00	7150741000	11/09/2020	\$376.00	7217541000
12/07/2020	\$376.00	7284448000	01/08/2021	\$376.00	7364995000
02/03/2021	\$376.00	7428760000	03/04/2021	\$376.00	7501761000
04/07/2021	\$376.00	7584463000	05/10/2021	\$376.00	7658799000
06/07/2021	\$376.00	7724021000	07/14/2021	\$376.00	7807099000
08/04/2021	\$376.00	7856235000	09/15/2021	\$376.00	7948142000
10/12/2021	\$376.00	8005055000	11/22/2021	\$376.00	8093358000
12/20/2021	\$376.00	8154687000			
Total Receipts: \$12,104.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,104.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	10/21/2019	\$86.12	835,673	11/18/2019	\$356.45	837,739
	12/16/2019	\$356.45	839,647	01/13/2020	\$356.45	841,535
	02/10/2020	\$356.45	843,420	03/16/2020	\$356.45	845,341
	04/20/2020	\$356.45	847,279	05/18/2020	\$338.40	849,126

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	06/15/2020	\$338.40	850,820	07/20/2020	\$347.80	852,643
	08/17/2020	\$347.80	854,499	09/21/2020	\$347.80	856,337
	10/19/2020	\$347.80	858,196	11/16/2020	\$347.80	859,981
	12/21/2020	\$347.80	861,820	01/11/2021	\$347.80	863,572
	02/22/2021	\$347.80	865,326	03/15/2021	\$347.80	867,115
	04/19/2021	\$347.80	868,853	05/17/2021	\$347.80	870,726
	06/21/2021	\$353.44	872,539	07/19/2021	\$353.44	874,316
	08/16/2021	\$353.44	876,006	09/20/2021	\$353.44	877,762
	10/18/2021	\$353.44	879,507	11/17/2021	\$357.20	881,217
	01/10/2022	\$357.20	884,484			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			750.78	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,787.00	100.00%	1,787.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	1,142.45	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,864.53	*	0.00	
0006	BMW FINANCIAL SERVICES	UNSECURED	2,342.50	*	0.00	
0008	BMW FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0010	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,409.99	*	0.00	
0012	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,920.91	*	0.00	
0015	CHASE BANK USA, N.A.	UNSECURED	3,613.74	*	0.00	
0017	CITIBANK	UNSECURED	0.00	*	0.00	
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	846.51	*	0.00	
0020	CITIBANK NA	UNSECURED	2,918.19	*	0.00	
0022	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	513.97	*	0.00	
0023	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0025	CITIMORTGAGE	UNSECURED	0.00	*	0.00	
0027	COMENITY BANK/DRESS BARN	UNSECURED	0.00	*	0.00	
0028	COMENITY BANK/PIER 1	UNSECURED	0.00	*	0.00	
0030	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0035	FINGERHUT	UNSECURED	0.00	*	0.00	
0036	UNITED STATES TREASURY/IRS	PRIORITY	812.98	100.00%	0.00	
0039	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0042	MIDFIRST BANK	MORTGAGE ARRI	16,148.13	100.00%	9,209.02	
0044	NAVIENT	UNSECURED	0.00	*	0.00	
0045	RSI BANK	SECURED	0.00	100.00%	0.00	
0046	RUTGERS FEDERAL CREDIT UNION	UNSECURED	7,100.38	*	0.00	
0047	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0049	STATE OF NJ	PRIORITY	607.21	100.00%	0.00	
0051	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0052	SYNCB/LORD & TAYLOR	UNSECURED	0.00	*	0.00	
0054	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0057	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,260.43	*	0.00	
0058	SYNCHRONY BANK/LENSCRAFTERS	UNSECURED	0.00	*	0.00	
0060	SYNCHRONY BANK	UNSECURED	4,915.00	*	0.00	
0062	SYNCHRONY BANK	UNSECURED	1,142.61	*	0.00	
0064	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0068	DEPARTMENT STORES NATIONAL BANK	UNSECURED	4,610.48	*	0.00	
0070	WELLS FARGO CARD SERVICES	UNSECURED	1,774.42	*	0.00	
0073	BMW BANK OF NORTH AMER	UNSECURED	0.00	*	0.00	
0074	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0075	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0076	NAVIENT	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0077	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0078	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0079	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0080	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0081	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0082	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0083	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0084	RUTGERS FEDERAL CREDIT	UNSECURED	0.00	*	0.00	
0085	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0086	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0087	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0088	SYNCHRONY BANK/TJX	UNSECURED	0.00	*	0.00	
0089	UNITED STATES TREASURY/IRS	UNSECURED	303.38	*	0.00	

Total Paid: \$11,746.80

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$12,104.00 - Paid to Claims: \$9,209.02 - Admin Costs Paid: \$2,537.78 = Funds on Hand: \$357.20

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.